-Open holes to 0.500" as per Dwg D2906 without cutting fluid

-Deburr and blow out all chips from

-Acid etch and Alodine tube per QSI 005 4.1

V/O:	4.			WORK O	RDER	CHANG	GES					
DATE	STEP		F	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No				Fault Category: _								
	R	esolution:		Disposition:			QA	: N/C C	closed:		Date: _	
NCR:		<u> 2</u>									:	
	T		. •	Common	tive Acti	on Co	ction B				I	1

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
41		Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
-										
	<u> </u>									
	<u>e</u>			191		-				
	11.0									

May-29-12 2:48:05 PM

Item ID: Revision ID: Item Name:	D209-669-04 Replacement S			Accept	*N900	0401	1 0*	Setup Start Stop	*N *N	S1*
Start Date: Required Date: Reference:	29/05/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:	34		IN	.
Approvals:		n:	Date:	Tooling: SPC (Y/N):		ate:	 	Run Start Stop	!//	R1* R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool # Pla		Reject Qty	Reject Number	Insp. Stamp
120		063- Inspect Part Finish		0.00			~~ \Q\(\gamma_0\)	~.,	rumou	Stump
120		Qer	at the second second				$\widehat{\mathcal{L}}$	SAC	()	-06-12
QC Quality Control		Memo		0.00					3 32	DOTE
130				0.00						*
	4.4	Skidtubes		0.00				,		
130 Skidtubes		Memo		0.00			DC	12/06	/12	
Skidtubes		-Bond web in Pick: Qty Part Nu A/R Sikaf Sikaflex expi Start Time: _/ Fin Time: _/ pick: Qty	mber Description Bate lex-291	ow 12 Hrs. cure time before h Garage Garage Garage Garage Garage Garage Garage Garage Garage Garage	e cutting	· ;·	÷	, ,	9	

B/N **349**50

P/N D2926-3

Dart .	Aerospace	Ltd
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w/o: 84	1895	for CHG. WORK ORDE	CHANGES			7	
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approvai Chief Eng / Prod Mgr	Approval QC Inspector
12-06-12	120	Change Qu3 to Gc 7					
			Œ	12.07.17			
3.5							

	Disposition:	QA: N/C Closed:	Date:
Part No: D209-669-043 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:

		Description of NC	4-1	Corrective Action Section B		Verification	Approval	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	
-								
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						,		
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150

Skidtubes

Skidtubes Skidtubes

Memo

0.00

-Deburr ends and remove markes from bending

CF 12-6-13

- Insert D4202-1 spacer, swage as per QSI002 and trim/ grind flush per QSI002 and dwg. Hold x-bolt with DT9701 Use tube expander 1/2 x17G to start

expantion and finish with 1/2 x 18G to achieve dwg dimention.

160

QC5- Inspect part completeness to step on W/O

0.00

OC

Memo

0.00

Quality Control

1 0 BE 12/06/15

W/O:			V	VORK ORDER CHANG	iES	-					
DATE	STEP	PROG	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	1:										
	: :										
Part No	:	PAR #:	_ Fault Ca	_ NCF	NCR: Yes No DQA: Date:						
Resolution:											
NCR:	Ş	W	ORK OR	DER NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	tion B	Sign &	Verific Section		Approval	Approval	
		Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector	
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Page 4

May-29-12 2:48:05 PM

Item ID: Revision ID:	D209-669-04		Accept		*N900040100*				Setup Star	I VI .	S1*
Item Name:	Replacement S	Skidtube							Stop	*N	S2*
Start Date:	29/05/2012	Start Qty: 1.00	*1*		Cust Item I	D:					
Required Date:	16/07/2012	Req'd Qty: 1.00	*1*		Customer:						
Reference:											
Approvals:	Process Pla	n:	Date:	Tooling:	Da	ate:	-	1	Run Star		R1*
	QC:		Date:	SPC (Y/N):	Da	ate:			Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 Skidtubes		Large Fab		0.00					Ø	BEL	2/06/15
Skidtubes				217 Open holes to 19/64", a	djust stopper		١			/	,
		-Drill pilot h	oles for aft & fwd cap us	ing DT8215 open holes to	#6" Deburr						
		-Drill pilot h	oles for Tow ring using I	OT8 091- 3 , open to .640"; 9555	and Deburr						
•				(N)							
190 *190*		QC5- Inspect part comple	eteness to step on W/O	0.00 512/00	celi5						
QC Quality Control		Memo		0.00							

-u	oopaot									
W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No.		PAR #:	Foult Cot		NCP.	Voc. N	o DOA		Deter	
		esolution:								
NCR:			WORK OR	DER NON-CONFORM	MANCE (I	NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action S Action Description Chief Eng		ign & Date	Verifica Sectio		Approval Chief Eng	Approval QC Inspector
			Critical Ellig	One Eng		Date				
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Quality Control

Page 5 May-29-12 2:48:05 PM D209-669-043 Item ID: Accept *N900040100* Setup Start **Revision ID:** Replacement Skidtube Item Name: Start Qty: 1.00 Start Date: 29/05/2012 **Cust Item ID: Required Date:** 16/07/2012 Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: Date: Approvals: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description Qty Qty Stamp **Run Hours** Code Number 200 Pressure Wash per QSI005 4.3 0.00 *200* HandFinish 0.00 Memo Hand Finishing 210 White Gloss(Ref:4.3.5.1) per OSI005 4.3-Alum 0.00 Powdercoat Memo **Powder Coating** OVEN TEMPERATURE FINISH TIME: 220 QC3-Inspect Part Finish 0.00 1x 1 Miloslia 0.00 Memo

W/O:			V	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			•						
Part No		PAR #:	Fault Ca	tegory:	NCR: Yes	No DC	PA:	Date: _	1
	Resolution:			lon:	QA: N/C	Closed: _		Date: _	
NCR:			VORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verif	ication	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector
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<u>-</u>	4.								
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**Work Order ID 84895** *May-29-12 2:48:05 PM* 

Item ID: Revision ID: Item Name:	D209-669-04 Replacement S			Accept	*N900	040	100	<b>)</b> *	Setup Star	IV	S1* S2*
Start Date: Required Date: Reference:	29/05/2012 : 16/07/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item   Customer:	ID:					
Approvals:	Process Pla	n:		Tooling: SPC (Y/N):		ate:		I	Run Stai Sto _l	171	R1*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
230 *230* HandFinish		HandFinishing <b>Memo</b>		0.00				1x	\$	Mu	106/09
Hand Finishing		insert holes A/R Sika Sikaflex exp  2-Coat D25 per Dwg D2	before installing wear aflex-291 M 715 pire date: 13 0 2 94-3 O' rings with Pet	169 roleum Jelly and install on D2							
		4-Install D2 with Sikafle A/R Si	0 1 1	as per Dwg D2906 and seal Fw sive <u> </u>	vd & Aft Cap						
		5-Wing Wa Batch:	lk as per Dwg D2906	and QSI 005 4.4							

Dart Aerosp	pace Ltd	
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W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	B	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Port No.	•	DAD #1	Fault Oata		NOD.	/a.a. N	J- DO	<u> </u>	D-4	
Part No		PAR #: esolution:								
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC		<del></del>	tion B		Verific	ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti	on C	Chief Eng	QC Inspector
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*250*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack forshipping as per PPPD209-669-043

PPP Rev:

260

QC21- Final Inspection - Work Order Release 0.00

*260*

Memo

0.00

**Quality Control** 

Page 7

Insp.

W/O:			V	ORK ORDER CH	ANGES			114.5	
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCF	: Yes N	lo DQA:	Date:	
	R	esolution:							· · · · · · · · · · · · · · · · · · ·
NCR:			WORK OR	DER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Action Descrip	Section B	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date		-	
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## Picklist Print

May-29-12 2:48:16 PM

Work Order ID: 84895

*84895*

Parent Item: D209-669-043 *D209-669-043*

Parent Item Name: Replacement Skidtube

Start Date: 29/05/2012

**Required Date:** 16/07/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

new IPP 08.02.13 LL, verified by: DD

IPP Rev:B remove DT # in seq140 DD 10.03.10 Verified by:EC

1	PP Rev:B remove	e DT # in seq140 1	DD 10.	.03.10 Verific	ed by:EC								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4202-1	, ,	Manufactured	No				Each	81.0000		19			
*D4202-1*	•				•	<i>.</i> `		,	**	_/9_	CA	- 12	-6-13
		•		Location	<u>l</u>	Loc	<u>Qtv</u>	Loc Code					
				LG			5				<u>.</u>	•	
					77727		5		_		-		
				LG002	<b>7000</b>		76		_	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 11		
				<i>ـــ</i>	78806 79810		6 70		_				
D2500-1-190		Manufactured	No		73010	110	Each	91.0000	1	1	-		
*D2500-1-	100*	Manaratatata							**	· 200	\ (\	:	
Ext'n - I' Beam Tube 4"	190										7 19	· 86-1	)
				Location	1	Loc (	<u>Oty</u>	Loc Code					-
				HALL			91				-		
					74777		14			$\rightarrow$	-		
D2026 2	•	M. C. 1	No		80061	110	77 Ft-	0.0000		+	-		
D2926-3		Manufactured	No			110	Each	0.0000	l alasta -	-			
<u>*</u> D2926-3*									**	() P	c 12 fo	6/12	- 190
Web D2855		Manufactured	No	BR	4950	230	Each	21.0000	2	2	•	·	-
·		Manufactured	NO	- 0	3780	230	Lacii	21.0000	**	2 H)	1		
*D2855*	Ą										> 12/0	<u>) (e \ 10</u>	· · · · ·
Сар				Location	1	Loc	Ωtv	Loc Code					
•	•	٠		FP002	<u>.</u>	1300	21	_oc cout					
* .		:			65519		2		·. <u> </u>				
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					75074		3		•				

<b>D</b> 4117101	Johago									
W/O:			W	ORK ORDER CHANG	SES			,	· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No.	•	PAR #:	Fault Cal	egon/-	NCB	P. Vos. I	No. DO	۸.	Date	
raitito		esolution:								
NCR:			VORK ORI	DER NON-CONFORM	ANCE	(NCR	)			
DATE	STEP	Description of NC			tion B		Verific	cation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		on C	Chief Eng	QC Inspector
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May-29-12 2:48:16 PM

Work Order ID: 84895

Parent Item:

D209-669-043

Parent Item Name: Replacement Skidtube

*84895*

*D209-669-043*

Start Date: 29/05/2012

**Required Date: 16/07/2012** 

Start Qty: 1.00

Required Qty: 1.00

AN3-5A

Purchased

No

230

Each

1,090.000

12/06/19

*AN3-5A*

<b>Location</b>	<u>Lo</u>	e Qty	Loc Code		
ST350		1090			
115371		46			
117423		124			
118626		31			
119355		200			
120187		500			
121185		189			
	230	Each	0.0000	4	4

AN960JD10L

NAS1149D0332J Purchased

No

230

0.0000

11015111

Washer

ALS7-1032-130

*AI S7-1032-130* * ALS4-1032-130

Purchased

230

Each

2,136.000 M121269

Location ST280		Loc Qty	Loc Code
		51	
	117717	27	
	118966	22	
	119775	2	
ST282		2085	
	119530	73	
	120181	12	
	121444	2000	

W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	В	у	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	,	·							
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR:	Yes N	lo <b>DQA</b> :	Date: _	
	R	esolution:	Disposit	ion:	QA: N	C Clo	sed:	Date: _	
NCR:		V	VORK OR	DER NON-CONFORM	ANCE (I	NCR)		-	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng		ign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
	,		Ciller Elig	Criter Erig		Date			
					; ;			•	
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#### **Picklist Print**

May-29-12 2:48:16 PM Work Order ID: 84895

*84895*

Parent Item:

D209-669-043

*D209-669-043*

Parent Item Name: Replacement Skidtube

**Start Date: 29/05/2012** 

**Required Date: 16/07/2012** 

Page 3

Start Qty: 1.00

Required Qty: 1.00

AN3C4A

Purchased

No

230

Each

1,458.000

**

44 12/06/19

*AN3C4A*

BOLT

<b>Location</b>	<u>Lo</u>	c Oty	Loc Code		
ST350		1458			
120187		57			
120521		28			
120769		38			
121205		1000			<u> </u>
121556		335			
	230	Fach	0.0000	44	11

AN960C10L

NAS1149C0332

Purchased

No

M122063 **

*AN960C10I * 🗸

washer

D2594-3

Manufactured No 230

Each

2,418.000

**

*D2594-3*

O-Ring, 205 Skidtube

Location	Loc Oty	Loc Code
FP001	2418	
65518	41	
79496	984	
79573	50	
70755	12/12	

VII

Dart Aerospac	e Ltd
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		W	ORK ORDER CHANG	ES				
STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	•							
•	PAR #:	Fault Cate	egory:	_ NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date: _	
				_ QA: N/C CI	osed:		Date: _	
		WORK ORE	PER NON-CONFORMA	NCE (NCR	1)			
STED	Description of NC						Approval	Approval
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	STEP	STEP PRO  PAR #:  Resolution:  Description of NC	STEP PROCEDURE CHARACTERS PROCEDURE CHARACTERS PAR #: Fault Cate  Resolution: Disposition  WORK ORD  STEP Description of NC Section A Initial	WORK ORDER CHANGE  PROCEDURE CHANGE  PROCEDURE CHANGE  PAR #: Fault Category:  Resolution: Disposition:  WORK ORDER NON-CONFORMA  STEP Description of NC Section A Corrective Action Section Action Description	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By  :PAR #:Fault Category:NCR: Yes  Resolution:Disposition:QA: N/C Clause N/C Corrective Action Section B  STEP Description of NC Section A Initial Action Description Sign 8	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date  :PAR #: Fault Category: NCR: Yes No DQ  Resolution: Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty  :	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr  :PAR #:Fault Category:NCR: Yes No DQA:Date:  Resolution:Disposition:QA: N/C Closed:Date:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC

May-29-12 2:48:16 PM

Work Order ID: 84895 *84895* Parent Item: D209-669-043 *D209-669-043* Parent Item Name: Replacement Skidtube Start Date: 29/05/2012 **Required Date: 16/07/2012** Start Qty: 1.00 Required Qty: 1.00 D2594-1 No 230 Manufactured Each 311.0000 14 _ Hl idolig ____ ** *D2594-1* Plug, 205 Skidtube Location Loc Code Loc Qty FP001 73401 30 74442 18 V12 79495 50 FP-A 213 73401 0 78590 213 D3564-9 Manufactured No 230 Each 22.0000 *D3564-9* ** 12/06/19 Wearshoe Location Loc Qtv Loc Code FG 76950 4 FP001 18 67590 69943 82255 13 D3564-11 Manufactured 230 8.0000 Each No *D3564-11* 🔀 ** Loc Code Location Loc Oty FG B78056 77056 FP001

80341

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W/O:			W	ORK ORDER CHANG	ES		· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQA: _	Date: _	. <u>.                                   </u>
	Re	esolution:	Disposition	on:	_ QA: N/C CI	osed:	Date: _	
NCR:		j	WORK ORD	ER NON-CONFORMA	ANCE (NCF	R)		
DATE	STEP	Description of NC			ion B	Verificati	on Approval	Approval
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May-29-12 2:48:16 PM

Work Order ID: 84895 *84895* D209-669-043 Parent Item: *D209-669-043* Parent Item Name: Replacement Skidtube **Start Date: 29/05/2012 Required Date: 16/07/2012** Start Qty: 1.00 Required Qty: 1.00 D3564-5 Manufactured 230 Each 13.0000 M 12/06/19 ** Wearshoe Location Loc Qty Loc Code 1380343 FG 2 XI 34806 2 FP001 11 77609 3 82254 8 D3566-1 230 31.0000 Manufactured Each H *D3566-1* ** Gasket Location Loc Qty Loc Code FP -22 81619 10 FP002 53 68924 2 80919 3 83898 16 D3566-5 Manufactured No 230 Each 21.0000 *D3566-5* ** Gasket Location Loc Qty Loc Code FP 12 82275 12 FP002 9 80374 3 82274

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		•							
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	s No De	QA:	Date: _	
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NCR:	,		WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE STEP		Description of NC Section A	Initiai Chief Eng	Corrective Action Sect Action Description Chief Eng	Section B Sign & Date		fication ction C	Approval Chief Eng	Approval QC Inspector
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	QTY	QTY	Part Number	Description
	-041	-043		•
	×		D2906-041	SKIDTUBE ASSEMBLY
		×	D2906-043	SKIDTUBE ASSEMBLY
	1	1	D2500-1-190	EXTRUSION
	22	19	D2579	CROSS BOLT SPACER
	12	14	D2594-1	PLUG
	12	14	D2594-3	O-RING
	2	7	D2855	AFT CAP
	1		D2926-1	WEB
		1	D2926-3	WEB
	7	1	D3564-9	WEARSHOE (REPLACES D2577
	1	1	D3564-11	WEARSHOE (REPLACES D2577
_	1	1	D3564-5	WEARSHOE (REPLACES D2577
	1		D3564-15	WEARSHOE
	2	2	D3566-1	GASKET
1	-	1	9-995EC	GASKET
	1		D3566-15	GASKET
_				
	20	44	ALS7-1032-130	INSERT
			or AKS4-1032-130	
			or ALS4-1032-130	
	20	44	AN3C4A	BOLT
	4	4	AN3-5A	BOLT
_	20	44	AN960C10L	WASHER
	4	4	AN960JD10L	WASHER

# GENERAL NOTES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

**SHOP COPY** RETURN TO **ENGINEERING UNCONTROLLED COPY** SUBJECT TO AMENDMENT WITHOUT NOTICE

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WORK ORDER MLJ 12/05/29

- 3
- 1 STATE OF THE LONG BEFORE BENDING = 190 INCHES.

  3 INSERT D2926-1.3 WEB TO LOCATION SEFORE BENDING = 190 INCHES.

  3 INSERT D2926-1.3 WEB TO LOCATION SEFORE BENDING = 190 INCHES.

  4 BEND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/291

  4 DEND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/291

  4 DEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM REDUCTION OF 0.200

  5 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.

  5 BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM REDUCTION OF 0.200

  6 AND ENDING WITH A MINIMUM RADIUS OF 30. A MAXIMUM REDUCTION OF 0.200

  7 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.

  6 USE DART DRILL TEMPLATE DT2906-0411 (D2906-041) OR DT2906-0431 (D2906-043) (D32-130 PER SECTION C-C AFTER FINISH. INSTALL AN3C4A BOLTS AND AN960C10L WASHERS WITH SIKAFLEX-241/291.

  7 WELDING TO BE DONE PER DART QSI 004. 6

  - 69

ACID ETCH, ALODINE PER DART QSI 005 4.1 PRIOR TO INSERTING D2926-1/-3 WEB. POWDER COAT ASSEMBLY WHITE (REF 4.3.5.1) PER DART QSI 005 4.3 BLACK ANTI-SKID PAINT AS INDICATED PER DART QSI 005 4.4 INSERT D2594-1 PLUG CW D2594-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE) AFTER FINISH (12 PLACES).

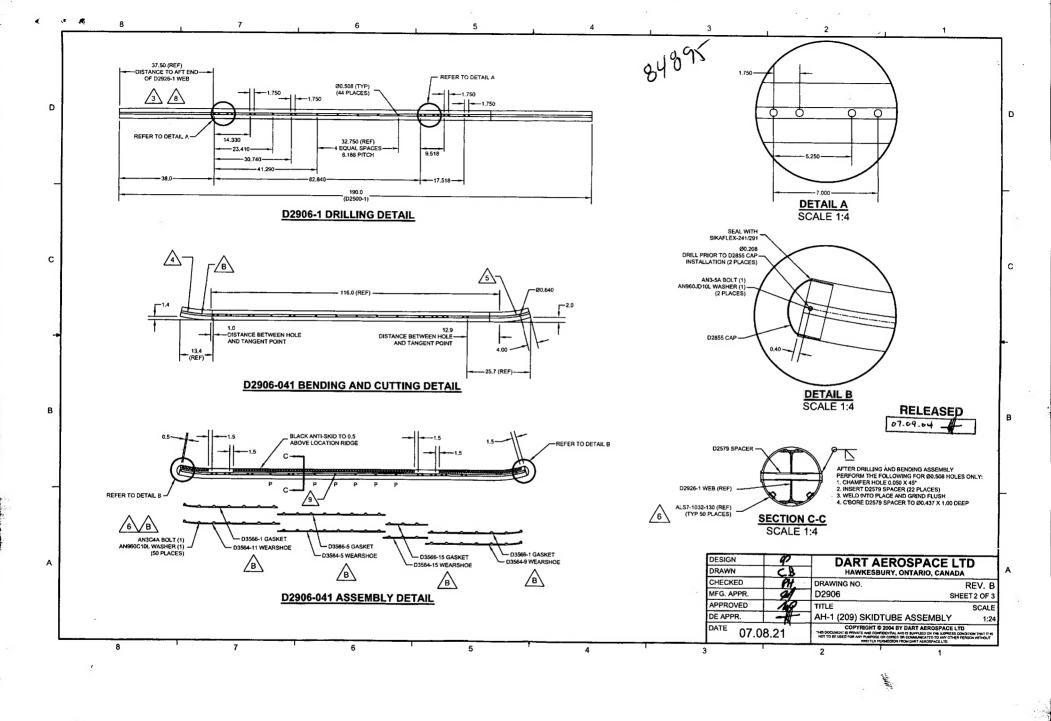
- 6
- ALL DIMENSIONS ARE IN INCHES 9

RELEASED 40.60.00

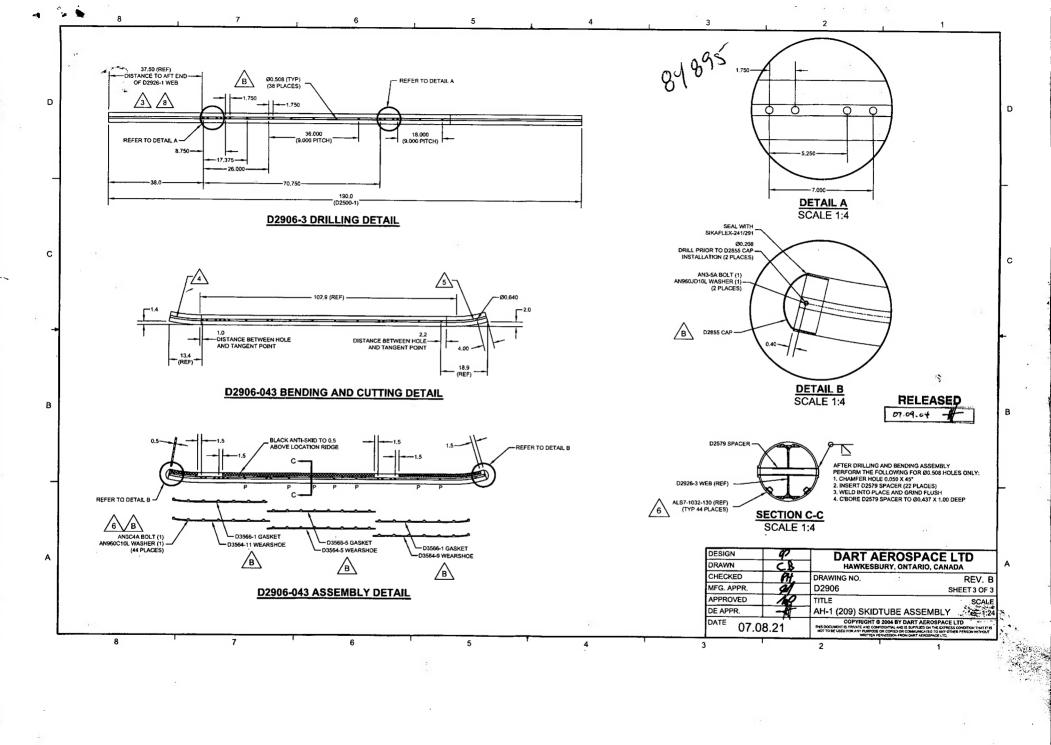
LTD 8S CONDITION THAT IT IS HER PERSON WITHOUT	EROSPACE ON THE EXPRES ATED TO ANY OT	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT SHORTS AND CHROFIEDTHIA, MRS SURPAGE ON THE EXPRESS CONSTITUTION NOT TO BE USED FOR ANY FARTOSE OR COPAED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT NOT THE PERSON WITHOUT NOT SHORT OF THE PERSON WITHOUT	8.21	07.08.21	DATE
NTS	<b>EMBLY</b>	AH-1 (209) SKIDTUBE ASSEMBLY		نہ	DE APPR.
SCALE		TITLE	ON	ÆD.	APPROVED
SHEET 1 OF 3	0,	D2906	100	PR.	MFG. APPR.
REV B		DRAWING NO.	PH.	Q:	CHECKED
) V	O, CAN	HAWKESBURY, ONTARIO, CANADA	CB		DRAWN
I TD	ACF	DART AFROSPACE I TD	cb		DESIGN
DATE	ВУ	DESCRIPTION	O		REV.
04.06.22	g)		SSUE	NEW ISSUE	4
		PG 3 C3: CORRECTED -043 CAP P/N; PG 3 D7: 38 PLACES WAS 44 PLACES;	3: CORRECTE 7: 38 PLACES	PG3C	
!		PG 2 C7: REMOVE AFT Ø0.640 HOLE FROM -041;	7: REMOVE AF	PG2C	
07.08.21	8	•	PG 1: ADD NOTE 10;	PG 1: /	ω
		CHANGE WEARPLATE HARDWARE TO SS:	<b>3E WEARPLAT</b>	CHAN	
		ADD STAINLESS STEEL WEARPLATES AND GASKETS	TAINLESS STE	ADDS	
		UPDATE DRAWING FORMAT: RE-ORGANIZE:	TE DRAWING F	UPDA.	

Dart Aeros	space Ltd
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DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Proof Mgr							
	Approval QC Inspector						
Part No: PAR #: Fault Category: NCR: Yes No DQA: Date: _	<del></del>						
Resolution: Disposition: QA: N/C Closed: Date: _							
NCR: WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEP Description of NC Corrective Action Section B Verification Approval	Approval						
Section A Section A Chief Eng Chief	QC Inspector						



W/O:			WO	RK ORDER CHANG	ES		***		-	
DATE	STEP	PRO	OCEDURE CHAI			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCF	R: Yes	lo <b>DQ</b>	A:	Date: _	·
	Re	esolution:	Disposition	n:	_ QA:	N/C Clo	sed:		Date: _	x+x
NCR:		1	WORK ORDE	R NON-CONFORMA	ANCE	(NCR)			- N	
DATE	CTED	Description of NC		Corrective Action Sect	ion B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	-	Sign & Date		on C	Chief Eng	QC Inspector
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*	R	esolution:	Disposit	ion:	Q,	: N/C Cld	osed: 才 🎉	Date:	
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DATE	STEP	Description of NC		Corrective Acti	35		Verification	Approval Chief Eng	Approval
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